

DELCO P.O. #

DRD-243699

OUR JOB #

690

Date	Company	Invoice #	Amount
09/20/02	DoAll	25021283	40.89
09/25/02	DoAll	25021369	211.27
09/30/02	DoAll	25021482	35.60
09/24//02	Neff Engineering	12498723	1,104.06
10/15/02	McMaster-Carr	61515664	5.94
10/17/02	McMaster-Carr	61642499	31.18
			\$ 1,428.94

DELCO P.O. #

DRD-243699

OUR JOB #

691

Date	Company	Invoice #	Amount
09/30/02	Allied Automation	I-59657-0	97.00
09/26/02	Boc Gases	26637201	1,165.61
10/01/02	Dolen Tool	1017582-01	60.87
09/25/02	Neff Engineering	12498832	354.79
10/03/02	Sheats Supply	1154385-01	174.17
10/07/02	Dolen Tool	1017582-02	62.48
			\$ 1,914.92

DELCO P.O. #

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OUR JOB #

692

Date	Company	Invoice #	Amount
10/01/02	Dolen Tool	1017582-01	60.87
09/30/02	Kirby Risk	93757540	80.07
			\$ 140.94

DELCO P.O. #

DRD-243699

OUR JOB #

693

Date	Company	Invoice #	Amount
09/26/02	Alro Steel	CIZ2927PV	178.96
09/26/02	Alro Steel	CIZ2929PV	548.32
09/26/02	Alro Steel	CIZ2928IN	61.22
09/27/02	Alro Steel	CI12871L2	63.88
09/27/02	Alro Steel	CI12870PV	504.62
10/01/02	Kirby Risk	93761151	122.25
09/25/02	KVP	132770-1	95.55
09/26/02	Neff Engineering	12498946	207.13
09/30/02	Neff Engineering	12499121	486.18
09/20/02	Sentinel Fluid	92400195	1,672.34
10/03/02	Sheats Supply	1154385-01	174.16
10/03/02	Alro Steel	CJC2832IN	657.37
10/02/02	Alro Steel	CJB2772L2	1,972.85
10/02/02	Fastenal	ININ273839	33.87
10/07/02	J&F Distributing	192542	150.65
10/02/02	Motion Industries	IN54-702881	525.00
10/08/02	Alro Steel	CJH3010L2	161.61
10/09/02	Kirby Risk	93782979	117.44
10/10/02	Kirby Risk	93786948	22.02
10/10/02	McMaster-Carr	61302164	105.10
10/10/02	Motion Industries	IN54-703236	41.01
10/17/02	Allied Automation	I-59945-0	113.36
10/14/02	Alro Steel	CJN2682PV	231.40
10/10/02	Fastenal	ININ274037	21.75
10/15/02	Motion Industries	IN54-703363	139.04
10/15/02	Motion Industries	IN54-703408	101.59
			\$ 8,508.67

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OUR JOB #

694

Date	Company	Invoice #	Amount
09/26/02	Alro Steel	CIZ2927PV	178.97
09/26/02	Alro Steel	CIZ2929PV	548.33
09/26/02	Alro Steel	CIZ2928IN	61.22
09/27/02	Alro Steel	CI12871L2	63.88
09/27/02	Alro Steel	CI12870PV	504.63
10/01/02	Kirby Risk	93761151	122.25
09/25/02	KVP	132770-1	95.55
09/26/02	Neff Engineering	12498945	207.28
09/30/02	Neff Engineering	12499121	486.18
09/20/02	Sentinel	92400195	1,672.34
10/03/02	Sheats Supply	1154385-01	174.17
10/03/02	Alro Steel	CJC2832IN	657.36
10/02/02	Alro Steel	CJB2772L2	1,972.85
10/02/02	Fastenal	ININ273839	33.88
10/07/02	J&F Distributing	192542	150.65
10/02/02	Motion Industries	IN54-702881	525.00
10/02/02	DoAll	25021515	487.07
10/09/02	Kirby Risk	93782979	117.45
10/10/02	McMaster-Carr	61302164	105.11
10/10/02	Motion Industries	IN54-703236	41.02
10/17/02	Allied Automation	I-59945-0	113.37
10/14/02	Alro Steel	CJN2682PV	231.40
10/15/02	Motion Industries	IN54-703363	139.04
10/15/02	Motion Industries	IN54-703408	101.59
10/18/02	Radioshack	113937	10.38
			\$ 8,800.97

DELCO P.O. #

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OUR JOB #

720

Date	Company	Invoice #	Amount
09/06/02	Butz Lumber	I4300	58.56
09/30/02	DoAll	25021483	62.20
09/25/02	McMaster-Carr	60612101	67.84
09/27/02	McMaster-Carr	60760575	48.13
09/30/02	McMaster-Carr	60827016	321.03
09/24/02	Wurth/Service	25038379-01	68.64
09/24/02	Wurth/Service	25038502-01	54.06
10/02/02	Alro Steel	CJB2773IN	147.87
10/14/02	Ameripak	66467	80.73
10/12/02	UPS		64.00
			\$ 973.06

DELCO P.O. #

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OUR JOB #

818

Date	Company	Invoice #	Amount
09/27/02	Indiana Metal	2468337	23.00
09/27/02	Indiana Metal	246881-1	40.00
09/27/02	Indiana Metal	246882-1	41.50
09/27/02	Indiana Metal	246883-1	23.00
09/27/02	Indiana Metal	246936-1	40.00
09/27/02	Indiana Metal	246937-1	23.00
09/27/02	Indiana Metal	246938-1	22.00
09/27/02	Indiana Metal	246961-1	40.00
10/03/02	Indiana Metal	247147-1	47.50
10/03/02	Indiana Metal	247012-1	41.50
10/03/02	Indiana Metal	247011-1	23.00
10/11/02	Commercial Plating	7823	90.00
10/09/02	DoAll	25021632	168.14
10/11/02	Indiana Metal	247264-1	36.50
10/11/02	Indiana Metal	247370-1	40.00
10/11/02	Indiana Metal	247371-1	23.00
10/11/02	Indiana Metal	247393-1	40.00
10/17/02	Indiana Metal	247496-1	23.00
10/17/02	Indiana Metal	247503-1	23.00
10/18/02	Reid Tool Supply	2615115	30.41
			\$ 838.55

DELCO P.O. #

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OUR JOB #

820

Date	Company	Invoice #	Amount
10/14/02	Butler Tool & Die	2227	85.00
10/15/02	Alro Steel	CJ02786IN	210.76
10/14/02	Reid Tool Supply	2612320	30.41
			\$ 326.17



DELCO P.O. #

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OUR JOB #

821

Date	Company	Invoice #	Amount
09/25/02	Peerless Electric	2045517-00	53.86
10/17/02	James Babcock	101002	695.50
			\$ 749.36

DELCO P.O. #

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OUR JOB #

824

Date	Company	Invoice #	Amount
10/07/02	Refractory Engineers		95.97
10/09/02	C&E Sales	6021580	396.15
10/09/02	Rollie Williams Paint	973154	31.67
10/11/02	Tapco	24731-000	186.10
10/15/02	Tapco	24731-001	109.36
10/16/02	Tapco	24731-002	46.19
			\$ 865.44

DELCO P.O. #

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OUR JOB #

826

Date	Company	Invoice #	Amount
09/25/02	Butz Lumber	I-6396	259.84
09/25/02	McMaster-Carr	60616845	22.55
			\$ 282.39

DELCO P.O. #

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OUR JOB #

828

Date	Company	Invoice #	Amount
10/11/02	Sherwin-Williams	4330-4	\$ 18.72

DELCO P.O. #

DRD-243699

OUR JOB #

994

Date	Company	Invoice #	Amount
09/25/02	McMaster-Carr	60618075	102.04
09/26/02	Chromalox	556007-300	1,108.64
10/15/02	Fisher Scientific	2610822	496.53
10/14/02	McMaster-Carr	61446845	621.16
10/15/02	McMaster-Carr	61475407	35.18
			\$ 2,363.55

**LABOR**

## MATERIAL

[illegible]

(9)

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	145	5	69 38		9-1	104	2	32 00	
	155	24	480 00	62		125	4	48 00	
58°				792	6-1				80.00
8-18	125	8	96 00		9-15	151	1	18 00	
	125	2	36 00			155	16	320 00	
	132	9	159 75		23°			448 00	
	132	3	79 88		9-22	151	3.5	63 00	
	145	14	120 50			107	5	45 00	
	151	2	36 00			107	4	54 00	
	155	24	480 00			125	4	48 00	
	161	9	108 00			151	1	18 00	
	161	4	72 00	76		155	26	520 00	
133°			2095		16-5			1 166.00	
8-25	104	4	64 00		Bill	2	9-30-02		
	125	4	48 00		9-29	101	23	276 00	
	155	12	240 00				1.5	27 00	
	161	30.5	366 00			132	2	24 00	
	161	1	18 00	76		125	26	312 00	

184. <sup>5</sup>Billed 8-31-02 2831

[illegible]

LABOR				
DATE	MAN NO.	HOURS	AMOUNT	TOTAL
8-25	134	29.5	226 00	
149	5		1196 00	
Billed 8-31-03				
10-13	134	13.5	108 00	
13.5			108 00	
Billed 10-31-03				
12-1	134	32	256 00	
32 00			256 00	
Billed 12-31-03				
1-12	132	3	79 87	
	134	40	320 00	
43 00			399 87	
1-19	134	24	192 00	
67 00			591 87	
Billed 1-31-03				
323	134	40	320 00	
40 00			320 00	
Billed 2-31-03				
5-18	134	40	320 00	
40 00			320 00	
5-28	134	40	320 00	
80 00			640 00	
Billed 5-31-03				
6-1	134	32	256 00	
32 00			256 00	
6-8	134	40	320 00	
72 00			576 00	
6-15	134	40	320 00	
112 00			896 00	
6-22	134	40	320 00	
152 00			1216 00	
Billed 6-30-03				
6-29	134	40	320 00	
40 00			320 00	
7-20	134	40	320 00	
80 00			640 00	

**MATERIAL**

[illegible]



618

LABOR				
DATE	MAN NO.	HOURS	AMOUNT	TOTAL
8-4	103	1	17 00	
	107	3	27 00	
	132	7	124 25	
	145	3	27 75	
	145	3	41 62	
	149	5	65 00	
22.			302.62	
8-11	103	1.5	25 50	
	132	1	17 75	
	145	3	27 75	
	149	3	39 00	
	149	1.5	29 25	
32°			441.	87
8-25	107	9	81 00	
	132	2	35 50	
4-20			558	57
Billed	8-31-02			
9-1	103	2	34 00	

[illegible]

1208-628

[illegible][illegible]

(1)

628

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
8-19	122	2	24.00		10-26	103	2.5	42.50	
2-			24.00			108	1	11.00	
Billed 8-31-01			31.51			125	23	276.00	
12-9	108	10	110.00			145	16	148.00	
10-			110.00			151	3	54.00	
Billed 12-31-01					131-			1.6	21.75
10-6	103	1	17.00		10-27	101	6.5	78.00	
1-				17.00		103	1	17.00	
10-13	101	5	60.00			104	4	64.00	
	103	7.5	137.50			108	3	33.00	
	104	2	32.00			145	9.25	85.56	
	122	5	60.00		154.75			18	99.31
	123	24	300.00		Billed 10-	31-02			
	125	20	240.00		11-3	103	1	17.00	
			54.00		1-				17.00
	145	10	92.50		11-10	103	3	51.00	
	149	7.5	97.50		4-				68.00
		9	75		Billed 11-30-02				

85.50

1,090.25 MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
8-15	Advantage Engineering	85862	50.00
8-10	McMaster-Carr	45076933	160.45
	Billed 8-31-01		210.45
10-11	Advantage Electronics	64944EL	95.00
10-15	McMaster-Carr	61501005	31.78
10-15	McMaster-Carr	61507048	233.67
	Billed 10-31-02		360.45
10-21	GRAINGER	369-510626-4	3.34
	Billed 11-30-02		3.34
1-30	IndyDRUM	057028	126.00
	Billed 2-28-03		126.00
4-17	FISHER SCIENTIFIC	7078199	320.90
	Billed 4-30-03		320.90
5-7	McMaster-Carr	70652884	9.70

642

(1)

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10-21	101	2	24.00						
21			24.00			161	6	108.00	
Billed 10-31-01						23			
2-10	107	8	72.00		12-8	103	1	17.00	328.50
8			72.00			125	2	24.00	
Billed 2-25-02					26				
10-20	103	1.5	25.50		Billed 12-31-02				
1.5			25.50						
Billed 10-31-02									
11-17	103	1	17.00						
10			17.00						
11-24	103	1	17.00						
20			34.00						
Billed 11-30-02									
12-1	103	1	17.00						
	125	10	120.00						
	132	2	35.50						
	161	4	48.00						

MATERIAL				
DATE	VENDOR	INV. NO.	AMOUNT	
10-9	McMASTER-CARR	47234503		
10-12	Do All	25014817	667	68
10-16	Joseph T. Ryerson	18-261786	42	49
10-18	Joseph T. Ryerson	18-267000	61	47
10-23	Bob's Tool & Cutter	123854	144	20
			10	66
11-15	Do All		926	50
11-13	SHEATS SUPPLY	25015449	171	64
11-16	SHEATS SUPPLY	1151104-01	15	88
		1151104-02	15	65
12-6	Bob's Tool & Cutter	Billed 11-30-01	203	17
		124153	74	42
12-13	Do All	Billed 12-31-01	74	42
		25015913	58	72
		Billed 1-31-02	58	72

645

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	149	9.5	123 50			103	10	170 00	
	149	1.50	9 75			132	5	60 00	
	161	13	156 00			125	4	48 00	
239	75		3 00	1.88		149	11.75	152 75	
1013	101	29	348 00			161	12.5	150 00	
	103	10	170 00		451			5 697.63	
	104	3	48 00			filled	10-31-	02	
	107	5	45 00		11-3	103	1	17 00	
	108	26.25	288 75		1.			17 00	
	132	2	24 00		11-24	101	1	12 00	
	125	20	240 00			101	5	90 00	
	145	25	331 25			125	3	54 00	
	149	15.5	201 50			145	1	9 25	
	161	13	156 00			145	2	27 75	
	17	1.5	27 00		13			210 00	
390			4 781.38			filled	11-30-	02	
1020	101	14	168 00		1215	138	1	18 00	E
	101	3.75	67 50		1.			18 00	

MATERIAL Billed 12-31-02

[illegible]

(18)

64.5

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	132	3	79 88			123	7.75	145 31	
	138	2	36 00			125	21	252 00	
	144	11	99 00			125	6	108 00	
	144	3	40 50			132	6	106 50	
	149	15.25	198 25			138	2	36 00	
	161	22	264 00			144	9	81 00	
	162	8	72 00			144	10	135 00	
	162	2.5	33 75			145	27	249 75	
458			5 73	51		149	15	195 00	
7.28	101	25.75	309 00			152	3	44 25	
	101	4.75	85 50			160	4	56 00	
	103	19	323 00			162	11	99 00	
	104	4	64 00			151	1	18 00	
	106	8	80 00		735			9	258.70
	107	7	63 00			Billed	7-31-02		
	108	40	440 00		8-4	101	40	480 00	
	108	5.75	94 88			101	8.75	157 50	
	123	40	500 00			103	12	204 00	

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
8-29	Kline's	334907	
8-26	McMaster-Carr	59297667	124 10
9-12	McMaster-Carr	60066765	127 92
9-17	McMaster-Carr	60271657	136 45
9-20	McMaster-Carr	60429734	111 39
	Billed 9-30-02		110 65
9-18	Butz Lumber	I 5534	\$ 610 51
9-25	McMaster-Carr	60631577	32 32
10-7	McMASTER-CARR	61108124	867 88
10-16	Auburn Plastics	116155	17 29
10-17	Harrington Ind.	02725238	155 65
10-17	Indiana Oxygen	585502	259 30
10-16	McMaster-Carr	61592267	445 90
	Billed 10-20-02		14 16
			1792 50

(1)

LABOR											
DATE	MAN NO.	HOURS	AMOUNT		TOTAL	DATE	MAN NO.	HOURS	AMOUNT		TOTAL
11-18	104	6	96	00		10-6	108	4.75	52	25	
	104	2	48	00			108	3.25	53	63	
	122	2	24	00		8:					105.88
10°			16	8 <sup>00</sup>		Billed	10-31-02				
Billed			11-30-01								
12-9	104	2	32	00							
2:			32	00							
12-16	104	3	72	00							
	122	3	54	00							
8°			15	8 <sup>00</sup>							
Billed			12-31-01								
1-13	104	2	32	00							
2:			32	00							
Billed			1-31-02								
2-3	138	3	54	00							
	138	1	27	00							
4:			8	1 <sup>00</sup>							
Billed			2-28-02								

[illegible]